IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Pryor III, Edward M
Pryor, Dana M
Case Number: 04 B 12292
Judge: Wedoff, Eugene R

Printed: 12/02/08 Filed: 3/29/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 26, 2008

Confirmed: May 27, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u> 46,765.00	<u>Disbursements</u>
	40,703.00	
Secured:		11,439.94
Unsecured:		30,654.53
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		2,470.53
Other Funds:		0.00
Totals:	46,765.00	46,765.00

DISBURSEMENT DETAIL

Cuaditan Nama	Tyma	- Damasumant	Daid to Data
			Paid to Date
0 1			2,200.00
Wells Fargo Fin Acceptance	Secured	0.00	0.00
CitiMortgage Inc	Secured	475.00	475.00
Rogers & Hollands Jewelers	Secured	500.00	500.00
Mitsubishi Motors Credit Of America	Secured	10,464.94	10,464.94
Hilco Receivables, LLC	Unsecured	3,800.46	5,506.45
ECast Settlement Corp	Unsecured	599.09	868.02
Resurgent Capital Services	Unsecured	366.89	531.59
Resurgent Capital Services	Unsecured	2,167.64	3,140.64
CitiFinancial	Unsecured	1,343.70	1,946.65
ECast Settlement Corp	Unsecured	2,109.19	3,055.96
ECast Settlement Corp	Unsecured	893.93	1,295.20
Resurgent Capital Services	Unsecured	4,410.94	6,390.87
ECast Settlement Corp	Unsecured	2,096.45	3,037.39
Rogers & Hollands Jewelers	Unsecured	1,397.67	2,025.06
Clark Retail Enterprises Inc	Unsecured	283.34	410.53
Mitsubishi Motors Credit Of America	Unsecured	1,688.32	2,446.17
Client Collection Services Inc	Unsecured		No Claim Filed
NCC Business Services	Unsecured		No Claim Filed
TruGreen	Unsecured		No Claim Filed
Illinois State Tollway	Unsecured		No Claim Filed
Academy Collection Service	Unsecured		No Claim Filed
Retailers National Bank	Unsecured		No Claim Filed
CitiFinancial	Unsecured		No Claim Filed
		\$ 34,797.56	\$ 44,294.47
	Rogers & Hollands Jewelers Mitsubishi Motors Credit Of America Hilco Receivables, LLC ECast Settlement Corp Resurgent Capital Services Resurgent Capital Services CitiFinancial ECast Settlement Corp ECast Settlement Corp Resurgent Capital Services ECast Settlement Corp Resurgent Capital Services ECast Settlement Corp Rogers & Hollands Jewelers Clark Retail Enterprises Inc Mitsubishi Motors Credit Of America Client Collection Services Inc NCC Business Services TruGreen Illinois State Tollway Academy Collection Service Retailers National Bank	Ernesto D Borges Jr Esq Wells Fargo Fin Acceptance CitiMortgage Inc Rogers & Hollands Jewelers Mitsubishi Motors Credit Of America Hilco Receivables, LLC ECast Settlement Corp Resurgent Capital Services Unsecured CitiFinancial Unsecured ECast Settlement Corp Unsecured ECast Settlement Corp Unsecured CitiFinancial Unsecured ECast Settlement Corp Unsecured ECast Settlement Corp Unsecured ECast Settlement Corp Unsecured Cidat Settlement Corp Unsecured Clark Retail Enterprises Inc Unsecured Client Collection Services Inc Unsecured Unsecured Unsecured Client Collection Services Inc Unsecured NCC Business Services Unsecured Unsecured Unsecured Unsecured Noceured Retailers National Bank Unsecured	Ernesto D Borges Jr Esq Administrative 2,200.00 Wells Fargo Fin Acceptance Secured O.00 CitiMortgage Inc Secured Secured For Secured Secured Secured Secured Administrative Secured Individual Secured Individual Secured Secured Individual S

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TRUSTEE FEE DETAIL

Fee Rate	Total Fees
4%	196.71
6.5%	507.39
3%	60.00
5.5%	499.79
5%	149.33
4.8%	238.43
5.4%	810.94
6.6%	7.94
	\$ 2,470.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

